

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080216-5

PURCHASE ORDER NO. 25 - 17946

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

V
E
N
D
O
R

DATE

January 25, 1956

REQUISITION NO.

19941 and 19943

TERMS:

1% 10 days

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:

Ramo-Wooldridge Corporation
8820 BellancaWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>Records - Seller's accounting system shall be subject to Buyer's approval. Seller shall maintain detailed, complete, and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by individual daily job timecards (preferably signed by the workers), and by evidence of actual payment either through payroll records or cancelled checks. Charges for materials must be supported by paid invoices or material requisitions. All records pertaining to this order shall be preserved for at least five (5) years after date of completion.</p> <p>Inspection and Audit - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such inspection or audit discloses any mispricing of materials or errors in the computation of direct labor hours, resulting in overpayments by Buyer, the amount thereof shall be refunded to Buyer promptly upon demand.</p>				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
STATINTL		X			RENEGOTIATION	NO <input type="checkbox"/>	Unclassified	5022

FOR INTERNAL USE ONLY

DELIVER TO:		Edg. 8, Machine Shop		DIVISION		STATINTL	
ACCOUNT NO.		5022-69		CONFIRMED		STATINTL	
COST CENTER CODE		25-20-40		DATE REQUIRED		1/27/56	
COMPONENT		<input checked="" type="checkbox"/>		DATE PROMISED		1/27/56 - Item 1	
OTHER		<input type="checkbox"/>				2/1/56 - Item 2	
				BUYER		31/56 cr	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

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COMMUNICATIONS DIVISION